Contract Agreement Between:

New

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
500502 /	06399611

Product
AMERICAN FUTURE FUND

Contract Dates	Estimate #
10/30/12 - 11/06/12	

Advertiser	Original Date / Revision
American Future Fund	10/29/12 / 10/29/12

And:

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21204

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/30/12	11/02/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	4	$4,900.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	-TWTF--	4	$1,225.00							
N 2	KVVU	10/30/12	11/02/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	4	$1,800.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	-TWTF--	4	$450.00							
N 3	KVVU	10/30/12	11/02/12	Katie Couric	2-3p		:30			NM	4	$2,600.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	-TWTF--	4	$650.00							
N 4	KVVU	10/30/12	11/02/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	4	$5,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	-TWTF--	4	$1,250.00							
N 5	KVVU	10/30/12	11/02/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	4	$17,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	-TWTF--	4	$4,250.00							
N 6	KVVU	11/03/12	11/03/12	FOX 5 News Sat 10-11p	10-11p Sat		:30			NM	1	$2,100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	-----1-	1	$2,100.00							
N 7	KVVU	11/04/12	11/04/12	Fox News Sunday 8-9a	8-9a		:30			NM	1	$3,000.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	------1	1	$3,000.00							
N 8	KVVU	11/04/12	11/04/12	Criminal Minds	Sun 11p-12am		:30			NM	1	$350.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	10/29/12	11/04/12	------1	1	$350.00							
N 9	KVVU	11/05/12	11/05/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	$1,225.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	1------	1	$1,225.00							
N 10	KVVU	11/05/12	11/05/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	1	$450.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:	11/05/12	11/11/12	1------	1	$450.00							
N 11	KVVU	11/05/12	11/05/12	Katie Couric	2-3p		:30			NM	1	$650.00
	Start Date	End Date	Weekdays	Spots/Week	Rate							

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
500502 /	06399611

Contract Dates	Product	Estimate #
10/30/12 - 11/06/12	AMERICAN FUTURE FU	

Advertiser	Original Date / Revision
American Future Fund	10/29/12 / 10/29/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		11/05/12	11/11/12	1------	1				$650.00			
N	12	KVVU 11/05/12	11/05/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	1	$1,250.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		11/05/12	11/11/12	1------	1				$1,250.00			
N	13	KVVU 11/05/12	11/05/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	1	$4,250.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		11/05/12	11/11/12	1------	1				$4,250.00			
								Totals			28	$44,575.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/05/12	28	$44,575.00	$37,888.75
Totals	28	$44,575.00	$37,888.75

Signature: _____ **Date:** _____

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REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6399611 OCT29/12 12.29
*** ORIGINAL REV#0 *** *** KVVU-TV ***

ADV #_____ ADV. NAME ISS/AMER. FUTURE FUND REP.#_____ OFF.# 762 SALESMAN #_____

AGY # 1125 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME ELISE CLOYD

600 FAIRMOUNT AVENUE, SUITE 306 SALES PRSN PH- TERESA DIFURIA

TOWSON, MD 21286

ORDER #_____ CONTRACT # 6399611 CLASS: NATL. LOCAL REGIONAL

PRDCT AMERICAN FUTURE FUND EST#____ COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT29/12 12.29

REP: TO ROSE
FROM TERESA
NEW ORDER
TTL = 44,575
PLEASE CONFIRM

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-900A	30		$1,225.00	10/30	11/2	4		TU-F	4
	PROGRAM : NEWS CON COM1: 1X PER DAY											
2			1000A-1100A	30		$450.00	10/30	11/2	4		TU-F	4
	PROGRAM : DR OZ CON COM1: 1X PER DAY											
3			200P-300P	30		$650.00	10/30	11/2	4		TU-F	4
	PROGRAM : KATIE CON COM1: 1X PER DAY											

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6399611 OCT29/12 12.29
*** ORIGINAL REV#0 *** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	4		530P-600P	30		$1,250.00	10/30	11/2	4		TU-F	4
	PROGRAM : NEWS CON COM1: 1X PER DAY											
	5		1000P-1100P	30		$4,250.00	10/30	11/2	4		TU-F	4
	PROGRAM : NEWS CON COM1: 1X PER DAY											
	6		1000P-1100P	30		$2,100.00	11/3	11/3	1		SAT	1
	PROGRAM : NEWS											
	7		800A-900A	30		$3,000.00	11/4	11/4	1		SUN	1
	PROGRAM : FOX NEWS											
	8		1100P-1200M	30		$350.00	11/4	11/4	1		SUN	1
	PROGRAM : CRIMINAL MINDS											
	9		700A-900A	30		$1,225.00	11/5	11/5	1		MON	1
	PROGRAM : NEWS											
	10		1000A-1100A	30		$450.00	11/5	11/5	1		MON	1
	PROGRAM : DR OZ											
	11		200P-300P	30		$650.00	11/5	11/5	1		MON	1
	PROGRAM : KATIE											
	12		530P-600P	30		$1,250.00	11/5	11/5	1		MON	1
	PROGRAM : NEWS											
	13		1000P-1100P	30		$4,250.00	11/5	11/5	1		MON	1
	PROGRAM : NEWS											

NOV/12 44575.00

CONTRACT TOTAL 44575.00
TOTAL SPOTS 28

REP HEADLINE# 6399611
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT29/12 12.29
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

Meredith KVVU
25-TV5
Henderson, NV 89014
Phone: (702) 438-5555 Fax: (404) 827-7567

MENTZER MEDIA SERVICES
BRUCE E MENTZER

600 FAIRMOUNT AVE STE 306
TOWSON, MD 21286

The following information provides the details of this transaction.

Transaction :	Sale
Date / Time :	10/29/2012 1:08:37 PM CST
Invoice # :	AMERICAN FUTURE FUND
Customer # :	KVVU
PO / Order # :	Invoice Payment
Card Number :	American Express - 1014
Entry Method :	Keyed
Total Amount :	7033.75
Authorization :	Approved - 290719

Reference Note: AMERICAN FUTURE FUND 10/30-11/6

Thank you for your purchase.

Please contact us at Atlbilling@meredith.com if you have any questions or if we can be of further assistance.

Meredith KVVU
25-TV5
Henderson, NV 89014
Phone: (702) 438-5555 Fax: (404) 827-7567

MENTZER MEDIA SERVICES
BRUCE E MENTZER

600 FAIRMOUNT AVE STE 306
TOWSON, MD 21286

The following information provides the details of this transaction.

Transaction :	Sale
Date / Time :	10/29/2012 8:12:12 AM CST
Invoice # :	AMERICAN FUTURE FUND
Customer # :	KVVU
PO / Order # :	Invoice Payment
Card Number :	American Express - 1014
Entry Method :	Keyed
Total Amount :	30855.00
Authorization :	Approved - 219626

Reference Note: AMERICAN FUTURE FUND 10/30-11/6

Thank you for your purchase.

Please contact us at Atlbilling@meredith.com if you have any questions or if we can be of further assistance.